

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2007JUN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC CYNTHIA AUSTIN (586)574-8121 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N5 EMAIL: CYNTHIA.AUSTIN@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO, SOUTH BEND TEAM 221 WEST WAYNE ST - SUITE 200 SOUTH BEND IN 46601-2103 SCD B PAS NONE ADP PT HQ0337				Code S1704A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL, LLC 408 S BYRKIT ST MISHAWAKA, IN 46544-3012 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-07-P-0338 10B. Dated (See Item 13) 2006DEC13	
Code 34623		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$3,393.49

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise option	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0338 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: AM GENERAL, LLC		

SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00001 is to exercise the option for the full quantity of 137 units at the unit price of \$24.77.
- 2. The total amount of this Purchase Order is increased by \$3,393.49 to change the total amount to \$6,786.98.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 5962-01-470-4621 FSCM: 34623 PART NR: 5715803 SECURITY CLASS: Unclassified				
0002AA	<u>EXERCISE OPTION QUANTITIES</u> NOUN: MICROCIRCUIT,LINEAR PRON: EH7Y1646EH PRON AMD: 01 ACRN: AA AMS CD: 070011 OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government. (End of narrative B001) This procurement is for GM P/N 16266438 converted to AM General P/N 5715803. AM General E-PROM (End of narrative B002) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE CLAUSE 52.211-4515 OR AK14704621 UNIT PACK: EA INTERMEDIATE PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7143T900 W45G19 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 137 0150 FOB POINT: Destination	137	EA	\$ 24.77000	\$ 3,393.49

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO:</div> <div>(W45G19)XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0338/0000</div>				

Name of Offeror or Contractor: AM GENERAL, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y1646EH 070011	AA 2	\$ 0.00	\$ 3,393.49	\$ 3,393.49
NET CHANGE				\$ 3,393.49	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 3,393.49
NET CHANGE				\$ 3,393.49

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 3,393.49	\$ 3,393.49	\$ 6,786.98

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113